

PSJ4 SOL Opp App A Exh 4

From: Cook, Sabrina
Sent: Wed, 26 Jun 2013 10:45:26 -0400
To: Anthony, Adrienne; Garofalo, Angela; Rumcik, Bill; Carlson, Gregory; Evans, Darren; Bencivengo, Fred; Millward, Joseph; Niskach, Matthew; Patel, Tracy; Roahrig, Todd
Subject: Giant Eagle CSMP - 06/26/2013
Attachments: CSMP Giant Eagle Threshold Report 062613.xlsx

Team:

Please see below CSMP report. Thanks.

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Location: Greg.Carlson@gianteagle.com (MainArchive)\Recoverable Items\Purges\Giant Eagle CSMP - 06_26_2013

Title: CSMP Giant Eagle Threshold Report 062613

Doc Type: Microsoft Excel XML Workbook

Date: 26 Jun 2013 10:45:26

Est. Date: No

Description:

Notes:

DC	Chain	License	Account Name	Base Code	Description	Monthly Threshold	MTD Accumulator	Threshold %
8772	431	BG6825965	941604 GIANT EAGLE #4098	9143	OXYCODONE	8800	8800	100
8772	431	BG5859078	125571 GIANT EAGLE #0231	9143	OXYCODONE	8000	7900	98.75
8772	431	BG6555417	201298 GIANT EAGLE #0216	9143	OXYCODONE	11000	10800	98.18
8772	431	BG5859054	213862 GIANT EAGLE #0220	9143	OXYCODONE	9700	9400	96.91
8164	431	BG8616293	394287 GIANT EAGLE #6512	9143	OXYCODONE	8000	7500	93.75
8772	431	BG6662678	866709 GIANT EAGLE #4008	9143	OXYCODONE	9800	9000	91.84
8772	431	BG6670524	904095 GIANT EAGLE #6381	9143	OXYCODONE	8000	7100	88.75
8772	431	BG1914680	790287 GIANT EAGLE #0016	9143	OXYCODONE	20800	18200	87.5
8772	431	FG0072683	625807 GIANT EAGLE #0199	9143	OXYCODONE	8000	6800	85
8772	431	BG2374572	784850 GIANT EAGLE #0070	1100	AMPHETAMINE	5000	4200	84
8772	431	BG0519718	796250 GIANT EAGLE #4051	9143	OXYCODONE	8000	6700	83.75
8772	431	BG1622415	784975 GIANT EAGLE #0483	9143	OXYCODONE	15000	12500	83.33
8772	431	BG8262343	97427 GIANT EAGLE #1217	9143	OXYCODONE	22300	18500	82.96
8772	431	BG2600915	789750 GIANT EAGLE #2409	9143	OXYCODONE	19000	15700	82.63
8772	431	BG1335985	785055 GIANT EAGLE #0495	9143	OXYCODONE	9900	8100	81.82
8772	431	AG1237898	784686 GIANT EAGLE #0025	9143	OXYCODONE	14600	11700	80.14
8164	431	FG0896362	141756 GIANT EAGLE #6517	9143	OXYCODONE	9000	7200	80
8772	431	AG1053456	784835 GIANT EAGLE #0067	1100	AMPHETAMINE	5000	3990	79.8
8772	431	AG2599340	784868 GIANT EAGLE #0072	9143	OXYCODONE	23000	18300	79.57
8772	431	BG0812998	784934 GIANT EAGLE #2408	9143	OXYCODONE	17000	13500	79.41
8772	431	BG7543209	49673 GIANT EAGLE #4030	9143	OXYCODONE	15000	11900	79.33
8772	431	BG1922625	784918 GIANT EAGLE #0009	9143	OXYCODONE	13000	10300	79.23
8772	431	AS8084268	797019 GIANT EAGLE #4095	9143	OXYCODONE	21000	16600	79.05
8772	431	BG4839138	749335 GIANT EAGLE #0054	9143	OXYCODONE	8000	6302	78.78
8772	431	BG1695951	784959 GIANT EAGLE #0019	9143	OXYCODONE	18700	14700	78.61
8772	431	AG9111143	784892 GIANT EAGLE #0078	9143	OXYCODONE	20000	15718	78.59
8772	431	BG0531079	784637 GIANT EAGLE #0008	1100	AMPHETAMINE	5500	4300	78.18
8772	431	AG1484170	784660 GIANT EAGLE #0014	1100	AMPHETAMINE	6000	4690	78.17
8772	431	AG9600645	784710 GIANT EAGLE #0031	9143	OXYCODONE	11900	9300	78.15
8120	431	BG7616634	247440 GIANT EAGLE #1841	9143	OXYCODONE	13000	10000	76.92
8120	431	BG7616634	503044 GE SMO DC 813 - #1841	9143	OXYCODONE	13000	10000	76.92
8164	431	FG2252980	370116 GIANT EAGLE #6515	1100	AMPHETAMINE	6000	4580	76.33
8772	431	BG4346537	785261 GIANT EAGLE #0032	9143	OXYCODONE	8000	6100	76.25
8772	431	BG7594523	169324 GIANT EAGLE #4032	9143	OXYCODONE	8000	6100	76.25

8772	431	BG2826076	789255	GIANT EAGLE #2404	9143	OXYCODONE	12000	9100	75.83
8772	431	FG0138873	996663	GIANT EAGLE #5878	9143	OXYCODONE	12400	9200	74.19
8772	431	BG2576796	790139	GIANT EAGLE #2415	9143	OXYCODONE	16000	11800	73.75
8772	431	BG6220898	36065	GIANT EAGLE #6301	9143	OXYCODONE	8000	5900	73.75
8772	431	BG1458288	785063	GIANT EAGLE #0079	9143	OXYCODONE	10000	7300	73
8772	431	BG1664499	791574	GIANT EAGLE #0046	9144	OXYCODONE 30MG (S	4000	2900	72.5
8772	431	BG2626387	785253	GIANT EAGLE #2402	9143	OXYCODONE	8000	5800	72.5
8772	431	FG2264062	471339	GIANT EAGLE #0088	9143	OXYCODONE	8000	5800	72.5
8772	431	BG4445121	790337	GIANT EAGLE #2480/0075	9143	OXYCODONE	10000	7200	72
8772	431	FG1249312	927519	GIANT EAGLE #0043	1100	AMPHETAMINE	5000	3600	72
8772	431	BG6194283	130612	GIANT EAGLE #1620	9143	OXYCODONE	21950	15700	71.53
8772	431	BG0714964	785212	GIANT EAGLE #4002	9143	OXYCODONE	12100	8620	71.24
8772	431	AG2599340	784868	GIANT EAGLE #0072	1100	AMPHETAMINE	6600	4680	70.91
8772	431	BG4328793	784587	GIANT EAGLE #0002	9143	OXYCODONE	14400	10200	70.83
8772	431	BG6514803	282084	GIANT EAGLE #4097	9143	OXYCODONE	9700	6800	70.1
8772	431	BG1664499	791574	GIANT EAGLE #0046	9143	OXYCODONE	28000	19605	70.02
8772	431	BG2374609	745971	GIANT EAGLE #0041	1100	AMPHETAMINE	5000	3500	70
8772	431	BG2828880	790113	GIANT EAGLE #2414	9143	OXYCODONE	9000	6300	70
8772	431	BG2629004	785170	GIANT EAGLE #1475	9143	OXYCODONE	10000	6900	69
8772	431	BG2817166	790063	GIANT EAGLE #0082	9143	OXYCODONE	17300	11900	68.79
8772	431	AG2912233	784785	GIANT EAGLE #0061	9143	OXYCODONE	14000	9600	68.57
8164	431	BG8616332	598016	GIANT EAGLE #6508	9143	OXYCODONE	13000	8900	68.46
8772	431	BG2374572	784850	GIANT EAGLE #0070	1724	METHYLPHENIDATE	5000	3400	68
8164	431	BG7719353	564720	GIANT EAGLE #6501	1100	AMPHETAMINE	5000	3400	68
8772	431	BG9629405	667702	GIANT EAGLE #4152	9143	OXYCODONE	12800	8700	67.97
8772	431	BG2079475	785154	GIANT EAGLE #1471	9143	OXYCODONE	11500	7800	67.83
8772	431	BG4325634	785105	GIANT EAGLE #1419	9143	OXYCODONE	8000	5400	67.5
8772	431	BG9738406	774151	GIANT EAGLE #2412	9143	OXYCODONE	8000	5400	67.5
8772	431	BG4354433	785204	GIANT EAGLE #1481	9143	OXYCODONE	8000	5300	66.25
8772	431	BG5859080	547044	GIANT EAGLE #0178	9143	OXYCODONE	8000	5300	66.25
8772	431	BG6717461	117996	GIANT EAGLE #0077	9143	OXYCODONE	8000	5300	66.25
8772	431	FG0138861	755877	GIANT EAGLE #5861	9143	OXYCODONE	8000	5300	66.25
8772	431	BG1969128	785006	GIANT EAGLE #0488	9143	OXYCODONE	19500	12904	66.17
8120	431	BG7616634	247440	GIANT EAGLE #1841	1724	METHYLPHENIDATE	5000	3303	66.06
8120	431	BG7616634	503044	GE SMO DC 813 - #1841	1724	METHYLPHENIDATE	5000	3303	66.06

8772	431	BG6784450	778330	GIANT EAGLE #6376	9143	OXYCODONE	10000	6600	66
8772	431	BG9708895	780283	GIANT EAGLE #0218	9143	OXYCODONE	8800	5800	65.91
8772	431	AG1484170	784660	GIANT EAGLE #0014	1724	METHYLPHENIDATE	7000	4600	65.71
8772	431	AG2819540	790261	GIANT EAGLE #4124	9143	OXYCODONE	19200	12604	65.65
8772	431	BG1969130	784967	GIANT EAGLE #0482	9143	OXYCODONE	12500	8200	65.6
8164	431	FG0064650	808544	GIANT EAGLE #6527	1100	AMPHETAMINE	5000	3280	65.6
8772	431	BG4346537	785261	GIANT EAGLE #0032	1724	METHYLPHENIDATE	5000	3260	65.2
8164	431	FG0064650	808544	GIANT EAGLE #6527	9143	OXYCODONE	8000	5200	65
8772	431	BG5859066	425133	GIANT EAGLE #4016	9143	OXYCODONE	8800	5700	64.77
8772	431	AG2819538	796078	GIANT EAGLE #4022	9143	OXYCODONE	12100	7800	64.46
8772	431	AV1367982	795914	GIANT EAGLE #6386	9143	OXYCODONE	9000	5800	64.44
8772	431	AG1053456	784835	GIANT EAGLE #0067	9143	OXYCODONE	19000	12200	64.21
8772	431	FG1616284	86753	GIANT EAGLE #4601	9143	OXYCODONE	14500	9300	64.14
8164	431	BG7003116	424387	GIANT EAGLE #6503	1100	AMPHETAMINE	5000	3200	64
8772	431	BG8633732	338718	GIANT EAGLE #6385	1100	AMPHETAMINE	5000	3200	64
8772	431	BG8633732	338718	GIANT EAGLE #6385	9143	OXYCODONE	15800	10100	63.92
8772	431	BG2308838	785196	GIANT EAGLE #1478	9143	OXYCODONE	8000	5100	63.75
8772	431	FG0145842	100783	GIANT EAGLE #5831	9143	OXYCODONE	8000	5100	63.75
8772	431	FG3108126	279532	GIANT EAGLE #0470	9143	OXYCODONE	8000	5100	63.75
8772	431	BG3245037	790360	GIANT EAGLE #2491	9143	OXYCODONE	13200	8400	63.64
8164	431	BG9802011	869905	GIANT EAGLE #6514	9143	OXYCODONE	9000	5700	63.33
8164	431	BG9753167	802491	GIANT EAGLE #6526	4000	ANABOLIC STEROIDS	3000	1880	62.67
8772	431	BG2392140	785188	GIANT EAGLE #4035	9143	OXYCODONE	8000	5000	62.5
8772	431	BG3098995	784736	GIANT EAGLE #0035	9143	OXYCODONE	8000	5000	62.5
8772	431	BG3196260	395608	GIANT EAGLE #4012	9144	OXYCODONE 30MG (S	4000	2500	62.5
8772	431	BG1969128	785006	GIANT EAGLE #0488	1724	METHYLPHENIDATE	5000	3100	62
8772	431	BG2557645	784645	GIANT EAGLE #0010	9143	OXYCODONE	15000	9300	62
8164	431	BG8616281	135893	GIANT EAGLE #6520	1100	AMPHETAMINE	5000	3100	62
8164	431	BG8616320	660425	GIANT EAGLE #6509	1100	AMPHETAMINE	5000	3100	62
8120	431	BG7616646	384421	GIANT EAGLE #1842	9806	HYDROCODONE COMI	8000	4952	61.9
8772	431	BG3245037	790360	GIANT EAGLE #2491	1724	METHYLPHENIDATE	5000	3090	61.8
8772	431	BG1892391	784991	GIANT EAGLE #0487	9143	OXYCODONE	8000	4900	61.25
8772	431	BG7042891	760790	GIANT EAGLE #4031	9143	OXYCODONE	39900	24400	61.15
8772	431	BG3196260	395608	GIANT EAGLE #4012	9143	OXYCODONE	20500	12500	60.98
8772	431	BG2374609	745971	GIANT EAGLE #0041	9143	OXYCODONE	14300	8700	60.84

8772	431	BG3099036	796961	GIANT EAGLE #4077	9143	OXYCODONE	9700	5900	60.82
8772	431	AG1536602	784611	GIANT EAGLE #0073	9143	OXYCODONE	14000	8500	60.71
8772	431	AG2885979	784942	GIANT EAGLE #0477	9143	OXYCODONE	14000	8500	60.71
8772	431	BG0818104	784769	GIANT EAGLE #0039	1724	METHYLPHENIDATE	5000	3032	60.64
8772	431	BG1335985	785055	GIANT EAGLE #0495	9144	OXYCODONE 30MG (S	2000	1200	60
8772	431	BG2857336	790188	GIANT EAGLE #2419	9143	OXYCODONE	8000	4800	60
8772	431	BG6194283	130612	GIANT EAGLE #1620	1100	AMPHETAMINE	6000	3600	60
8772	431	BG8262343	97427	GIANT EAGLE #1217	1100	AMPHETAMINE	5000	3000	60
8772	431	BG8633732	338718	GIANT EAGLE #6385	9144	OXYCODONE 30MG (S	4000	2400	60
8772	431	BP1341940	1948	GIANT EAGLE #0479	9143	OXYCODONE	10000	6000	60
8772	431	BP1341940	395517	GIANT EAGLE #2900	9143	OXYCODONE	10000	6000	60
8772	431	FG1056161	647165	GIANT EAGLE #0230	9143	OXYCODONE	8000	4800	60
8164	431	FG2252980	370116	GIANT EAGLE #6515	9143	OXYCODONE	8000	4800	60